

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 22-10860-AMC

George May, Jr.
 8022 Lindbergh Blvd
 Philadelphia PA 19153

Petition Filed Date: 04/04/2022
 341 Hearing Date: 06/24/2022
 Confirmation Date: 12/14/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/23/2022	\$728.00	6115341676	10/18/2022	\$364.00	19423574093	12/13/2022	\$784.00	611656462
03/07/2023	\$500.00	19498708389	03/07/2023	\$284.00	19498708390	06/30/2023	\$392.00	6118856973
07/11/2023	\$392.00	6118817400						
Total Receipts for the Period: \$3,444.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,172.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ERIK B JENSEN ESQ	Attorney Fees	\$3,650.00	\$3,650.00	\$0.00
1	SENSIBLE AUTO LENDING, LLC »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	PA DEPARTMENT OF REVENUE »» 02P	Priority Creditors	\$353.07	\$180.40	\$172.67
3	PA DEPARTMENT OF REVENUE »» 02S	Secured Creditors	\$0.00	\$0.00	\$0.00
4	PA DEPARTMENT OF REVENUE »» 02U	Unsecured Creditors	\$83.50	\$0.00	\$83.50
5	JEFFERSON CAPITAL SYSTEMS LLC »» 003	Unsecured Creditors	\$11,452.40	\$0.00	\$11,452.40
6	SELECT PORTFOLIO SERVICING INC »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
7	EDUCATIONAL CREDIT MGMT CORP »» 005	Unsecured Creditors	\$2,712.50	\$0.00	\$2,712.50
8	CITY OF PHILADELPHIA (LD) »» 006	Secured Creditors	\$4,412.00	\$0.00	\$4,412.00

Chapter 13 Case No. 22-10860-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$4,172.00	Current Monthly Payment:	\$392.00
Paid to Claims:	\$3,830.40	Arrearages:	\$1,176.00
Paid to Trustee:	\$341.60	Total Plan Base:	\$22,596.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.